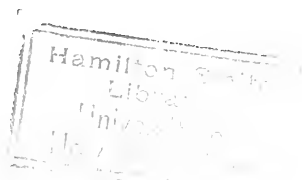


352.07
B45
1941

TOWN of BELMONT

Annual Reports

Year Ending January 31, 1941



TOWN of BELMONT
NEW HAMPSHIRE

Annual Reports

of the

Selectmen

And Other Town Officers

Year Ending January 31, 1941



TOWN OFFICERS

MODERATOR

FRANK E. HUNTOON

SELECTMEN

CHARLES B. TORREY

STANLEY F. HILL

SAMUEL P. PHILBRICK

TOWN CLERK

GUY L. HAMEL

TOWN TREASURER

WILLIAM E. PHILLIPS

TAX COLLECTOR

RUSSELL H. CUSHING

HEALTH OFFICER

RAYMOND SWAIN

CHIEF OF POLICE

HOMER L. CROCKETT

LIBRARIAN

ETTA B. DEARBORN

ROAD AGENT

HENRY BACH

SCHOOL BOARD

MILDRED TASKER

MABELLE A. D. CLARK

CHARLES COLBATH

TRUSTEES OF PUBLIC LIBRARY

LILA S. FISHER

NELLIE C. CHAPLAIN

LYLE R. HEATH

TRUSTEES OF TRUST FUNDS

RUSSELL H. CUSHING

WALTER WAITE

WALTER SANBORN

AUDITOR

FRANK E. HUNTOON

SUPERVISORS

AUSTIN G. LAMPREY

LYLE R. HEATH

WALTER PHILBRICK

REPRESENTATIVE TO GENERAL COURT

SAMUEL P. PHILBRICK

TOWN WARRANT

THE STATE OF NEW HAMPSHIRE

[L. S.]

To the Inhabitants of the Town of Belmont in the County of Belknap, in said State, qualified to vote in Town affairs:

You are hereby notified to meet at Community Hall, in said Belmont, on Tuesday, the 11th day of March next, at nine of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.

2. To choose one Selectman for three years, one Trustee of the Public Library for three years, and one Trustee of the Trust Funds for three years.

3. To raise such sums of money as recommended in the Budget and make appropriations for the same.

4. To see if the Town will vote to petition the State Tax Commission to have an audit made by the municipal accounting division, and to make an appropriation of \$20.00 to cover the expense of same.

5. To see if the Town will vote to allow a discount of 2% on all Taxes paid on or before July 5th.

6. To see if the Town will vote to authorize the selectmen to borrow money in anticipation of taxes.

7. To see if the Town will vote to rescind the vote taken at the annual Town meeting of March 14, 1933 on Act 9, and take any other action relative thereto.

8. To see if the Town will vote to sell the old pumping station and contents.

9. To see if the Town will vote to sell the Stone Crusher.

10. To see if the Town will vote to adopt the Caucus law.

11. To see if the Town will vote to keep the polls open until 6 o'clock on election days.

12. To see if the Town will vote to elect a Superintendent of Water Works and establish his salary.

13. To see if the Town will vote to rescind the vote taken March 12, 1940, relative to the adoption of the Municipal Budget Act and elect a Town Budget Committee of ten members.

14. To transact any other business that may legally come before said meeting.

Given under our hands and seal this 24th day of February in the year of our Lord 1941.

CHARLES B. TORREY,
STANLEY F. HILL,
SAMUEL P. PHILBRICK,
Selectmen of Belmont.

A true copy of Warrant: Attest:

CHARLES B. TORREY,
STANLEY F. HILL,
SAMUEL P. PHILBRICK,
Selectmen of Belmont.

BUDGET

Estimates of revenue and expenditures for the ensuing year February 1, 1941 to January 31, 1942, compared with actual revenue and expenditures of the previous year February 1, 1940 to January 31, 1941.

SOURCES OF REVENUE

	Actual Revenue Previous Year 1940	Estimated Revenue Ensuing Year 1941	Increase	Decrease
From State:				
Interest and Dividends Tax	\$ 299.41	\$ 300.00	\$.59	
Railroad tax	67.28	65.00		2.28
Savings Bank tax	715.62	715.00		.62
For Fighting Forest Fires	54.19	50.00		4.19
From Local Sources Except Taxes:				
Business Licenses and Permits	16.00	15.00		1.00
Interest received on taxes & deposits	528.70	525.00		3.70
Income from Municipally Owned				
Utilities: Water Department	2,637.10	3,000.00	362.90	
Motor Vehicle Permit Fees	1,317.76	1,300.00		17.76
From Local Taxes Other Than Property Taxes:				
Poll Taxes	786.00	786.00		

Miscellaneous	681.53	600.00	81.53
Total revenues from all sources			
Except property taxes	\$7,103.59	\$7,356.00	
Amount to be raised by property taxes...		41,828.01	
Total Revenues		\$49,184.01	
PURPOSES OF EXPENDITURE:			
Current Maintenance Expenses:			
General Government:			
Town Officers' Salaries	1,325.06	1,350.00	24.94
Town Officers' Expenses	708.63	700.00	8.63
Election and Registration Expenses.....	195.30	150.00	45.30
Insurance	323.37	325.00	1.63
Protection of Persons and Property:			
Police Department	349.92	350.00	.08
Fire Department	965.04	825.00	140.04
Moth Extermination—Blister Rust.....	300.00	300.00	

	Actual Expenditures Previous Year 1940	Estimated Expenditures Ensuing Year 1941	Increase	Decrease
Health:				
Health Dept., including hospitals.....	596.37	550.00		46.37
Vital statistics	12.75	15.00	2.25	
Town Audit	24.45	20.00		4.45
Highways and Bridges:				
Town Maintenance	3,581.79	4,000.00	418.21	
Street Lighting	1,035.95	1,100.00	64.05	
General Expenses of Highway Dept.	4,537.37	4,500.00		37.37
Town Road Aid	691.58	690.71		.87
School Street	1,547.18	200.00		1,347.18
Guide Posts	10.50			
Libraries	500.00	500.00		
Public Welfare:				
Town Poor	376.29	500.00	123.71	
Old Age Assistance	1,515.27	1,800.00	284.73	
Patriotic Purposes:				
Memorial Day and other celebrations	95.50	100.00	4.50	

Recreation:			
Parks and Playgrounds, including			
Band Concerts	300.00		300.00
Public Service Enterprises:			
Municipally owned Water and Elec-			
tric Utilities	3,093.99	3,000.00	93.99
Cemeteries		50.00	50.00
Interest:			
Damages and Legal Expenses	83.00	50.00	33.00
On Temporary Loans	91.67	50.00	41.67
On Bonded Debt	630.00	710.00	80.00
On Long Term Notes	870.00	640.00	230.00
Outlay for New Construction and Permanent Improvements:			
Highways and Bridges:			
Town Const., Church Street		600.00	600.00
Hydrant Rental	450.50	450.50	
Water Works Const., Concord St.....		500.00	500.00
New Equipment, truck	300.00	1,500.00	1,200.00

	Actual Expenditures Previous Year 1940	Estimated Expenditures Ensuing Year 1941	Increase	Decrease
Indebtedness:				
Payment on Principal of Debt:				
Bonds	1,500.00	1,500.00		
Long Term Notes	1,500.00	1,500.00		
Deficit of Previous Year		1,000.00	1,000.00	
Payments to Other Governmental Div.:				
County Taxes	5,357.80	5,357.80		
Payments to School Districts	16,290.25	14,000.00		2,290.25
Total Expenditures	\$ 48,859.53	\$ 49,184.01		

SUMMARY OF INVENTORY

Land and buildings	\$710,229.00
Electric plants	69,400.00
Horses, 81	6,520.00
Oxen, 2	75.00
Cows, 559	25,365.00
Other Neat Stock, 39.....	1,032.00
Sheep, 2	10.00
Hogs, 3	30.00
Fowls, 3,310	2,396.00
Portable Mills, 4	850.00
Boats and Launches, 9	900.00
Wood, lumber, etc.	1,900.00
Gasoline pumps and tanks, 15	1,845.00
Aqueducts	75,000.00
Stock in trade	56,200.00
Polls, 660 at \$2	1,320.00

Total valuation\$953,072.00

Amount of taxes to be committed to collector, including poll taxes and national bank stock taxes\$40,341.83

Average rate per cent of taxation for all purposes 4.10

Amount exempted to soldiers\$33,066.00

APPROPRIATIONS AND TAXES ASSESSED

Town officers' salaries	\$1,350.00
Town officers' expenses	650.00
Election and registration expense.....	250.00
Police department	350.00
Fire department	825.00
Blister rust—moth extermination	300.00
Health department	500.00
Vital statistics	10.00
Town Road Aid	691.69
Town maintenance	3,500.00
School Street	1,000.00
Timber Salvage, road construction	100.00
Town construction, guide posts	100.00
State audit	25.00
Street lighting	1,100.00
General expenses of highway dept.....	3,300.00
Libraries	500.00
Old age assistance	1,400.00
Town poor	1,000.00
Memorial Day	100.00
Water and electric utilities	1,900.00
Interest	1,555.00
Payments on Principal of Debt	4,000.00
County Tax	5,357.80
School tax	14,000.00

Total Town and School Appropriations 43,864.49

Less Estimated Revenue and Credits:

Interest and Dividend Tax..... 300.22

Railroad tax 67.95

Savings bank tax	711.68	
Motor vehicle permit fees.....	1,337.87	
Water works	1,500.00	
	<hr/>	3,917.72
		<hr/>
		\$39,946.77
Plus overlay		395.06
		<hr/>
Net amount to be raised by taxation.....		\$40,341.83
Less poll taxes		1,320.00
		<hr/>
Amount to be raised by Property taxes		
on which town tax rate is figured.....		\$39,021.83
TAXES COMMITTED TO COLLECTOR:		
Property taxes		\$39,021.83
Poll taxes		1,320.00
		<hr/>
Total taxes to be committed to collector		40,341.83

Comparative Statement of Appropriations and Expenditures

	Appropriations	Expended	Unexpended	Overdraft
Town officers salaries	\$1,350.00	\$1,325.06	\$24.95	
Town officers' expenses	650.00	708.63		58.63
Election and registration	250.00	195.30	54.70	
Police department	350.00	349.92	.08	
Fire department	825.00	965.04		140.04
Blister rust	300.00	300.00		
Health department	500.00	596.37		96.37
Vital statistics	10.00	12.75		2.75
T. R. A.	691.69	691.58	.11	
Town maintenance	3,500.00	3,581.79		81.79
School street	1,000.00	1,547.18		547.18
Timber salvage road	100.00			
Guide posts	100.00	10.50	89.50	
State audit	25.00	24.45	.55	
Street lighting	1,100.00	1,035.95	64.05	
General expenses, highway department	3,300.00	4,537.37		1,237.37
Libraries	500.00	500.00		
O. A. S.	1,400.00	1,515.27		115.27

Town poor	1,000.00	376.29	623.71
Memorial Day	100.00	95.50	.50
Water Works	1,900.00	3,544.49	1,644.49
Interest	1,555.00	1,591.67	36.67
Payment on principal of debt	4,000.00	3,000.00	1,000.00
County tax	5,357.80	5,357.80	
School tax	14,000.00	16,290.25	2,290.25
Parsonage fund		36.09	36.09
Insurance		323.37	323.37
Bounties		6.00	6.00
Taxes bought and discounts		2,666.88	2,666.88
New Equipment		300.00	300.00
Temporary loans		18,000.00	18,000.00

BONDS OUTSTANDING

No.		Maturity	
13.	Belmont Village District	1941	500.00
14.	Belmont Village District	1941	500.00
15.	Belmont Village District	1941	500.00
16.	Belmont Village District	1942	500.00
17.	First Baptist Church	1942	500.00
18.	First Baptist Church	1942	500.00
19.	First Baptist Church	1943	500.00
20.	First Baptist Church	1943	500.00
21.	First Baptist Church	1943	500.00
22.	First Baptist Church	1944	500.00
23.	First Baptist Church	1944	500.00
24.	First Baptist Church	1944	500.00
25.	First Baptist Church	1945	500.00
26.	Laconia Savings Bank	1945	500.00
27.	Laconia Savings Bank	1945	500.00
28.	Laconia Savings Bank	1946	500.00
29.	Laconia Savings Bank	1946	500.00
30.	Laconia Savings Bank	1946	500.00
31.	Laconia Savings Bank	1947	500.00
32.	Laconia Savings Bank	1947	500.00
33.	Laconia Savings Bank	1947	500.00
34.	Laconia Savings Bank	1948	500.00
35.	Laconia Savings Bank	1948	500.00
36.	Laconia Savings Bank	1948	500.00
37.	Laconia Savings Bank	1949	500.00
38.	Laconia Savings Bank	1949	500.00
39.	Laconia Savings Bank	1949	500.00
40.	Laconia Savings Bank	1950	500.00
41.	Laconia Savings Bank	1950	500.00

42.	Laconia Savings Bank	1950	500.00
43.	Laconia Savings Bank	1951	500.00
44.	Laconia Savings Bank	1951	500.00
45.	Laconia Savings Bank	1951	500.00
46.	F. H. Piper	1952	500.00
47.	F. H. Piper	1952	500.00
48.	Oscar L. Young	1953	500.00
49.	Oscar L. Young	1954	500.00
			<hr/>
			\$18,500.00

TOWN INDEBEDNESS

	Refunding 4% Bonds	Well 3% Notes	Refunding 2½% Notes	Tilton Rd. 5% Notes	Total Due Each Year
1941	\$1,500	\$1,000	\$1,000	\$500	\$4,000
1942	1,500	1,000	1,000	500	4,000
1943	1,500	1,000	1,000	500	4,000
1944	1,500	1,000	1,000	500	4,000
1945	1,500	1,000	1,000		3,500
1946	1,500		1,000		2,500
1947	1,500		1,000		2,500
1948	1,500		1,000		2,500
1949	1,500		1,000		2,500
1950	1,500		1,000		2,500
1951	1,500		1,000		2,500
1952	1,000		1,000		2,000
1953	500		1,000		1,500
1954	500		1,000		1,500
1955			1,000		1,000
1956			1,000		1,000
1957			1,000		1,000
	<hr/> \$18,500	<hr/> \$5,000	<hr/> \$17,000	<hr/> \$2,000	<hr/> \$42,500

SCHEDULE OF TOWN PROPERTY

Libraries, lands and buildings.....	\$25,000.00
Fire department, lands and buildings, Equipment	3,200.00
Highway department, lands and build- ings	6,000.00
Equipment	9,000.00
Water supply	22,000.00
Schools, lands and buildings.....	35,000.00
Equipment	3,000.00
All lands and buildings acquired through tax collector's deeds:	
William Kilborn	1,150.00
Eva Kilborn estate	2,000.00
C. A. Lamprey estate	950.00
John T. Dodge	250.00
Morris Sawyer	200.00
Emery lot, Clough pond	500.00
Jameson lot	500.00
Josie Wright	200.00
Sadie Burbank	400.00

ASSETS

Cash in hands of treasurer	\$981.06
Unredeemed taxes: previous	
years	\$2,924.12
Uncollected taxes, levy of 1940.....	8,397.59
	<hr/>
Total assets	\$12,302.77
 Excess of liabilities over assets	
(Net Debt)	36,897.83
	<hr/>
Grand Total	\$49,200.60

Net Debt—January 31, 1940	\$40,410.12
Net Debt—January 31, 1941	36,897.83
	<hr/>
Decrease of debt	\$3,512.29

LIABILITIES

Accounts Owed by the Town:

Due to School districts:

Dog licenses	\$200.60	
Balance of appropriation	3,500.00	
	<hr/>	\$3,700.60

Outstanding Temporary Loans in

Anticipation of Taxes:

Peoples National Bank.....	\$3,000.00
----------------------------	------------

Long Term Notes Outstanding:

3% New Well	5,000.00	
2½% refunding	17,000.00	
5% Tilton Road	2,000.00	
	<hr/>	\$24,000.00

Bonds Outstanding:

4% refunding	\$18,500.00
--------------------	-------------

Total liabilities	<hr/>	\$49,200.60
-------------------------	-------	-------------

Grand total	<hr/>	\$49,200.60
-------------------	-------	-------------

SUMMARY OF RECEIPTS

CURRENT REVENUE

FROM LOCAL TAXES:

Total taxes committed to collector	\$40,341.83	
Less uncollected,		
1940	8,154.28	
Property taxes, current year, actually collected	31,401.55	
Poll taxes, current year, actually collected	786.00	
Total of current years collections		\$32,187.55
Property and poll taxes, previous years, actually collected		8,632.05
Tax sales redeemed		1,513.44

FROM STATE:

For highways and bridges ...		376.99
Interest and dividend tax.....	299.41	
Railroad tax	67.28	
Savings bank tax	715.62	
Fighting forest fires	54.19	
		<u>\$1,136.50</u>

FROM LOCAL SOURCES, EXCEPT TAXES:

Dog licenses	\$209.60	
Business licenses and permits	16.00	
Interest received on taxes.....	528.70	
Registration of motor vehicles		
1940 permits	1,317.76	
		<u>\$2,072.06</u>

RECEIPTS OTHER THAN CURRENT REVENUE:

Temporary loans in anticipa- tion of taxes during year...	17,945.83	
Water rent	2,637.10	
Parsonage Fund	36.09	
Miscellaneous	681.53	
Total receipts other than cur- rent revenue		<u>\$21,300.55</u>
Total receipts from all sources.....		\$67,219.14
Cash on hand Feb. 1, 1940.....		<u>247.42</u>
Grand total		\$67,466.56

SUMMARY OF PAYMENTS

CURRENT MAINTENANCE EXPENSES

GENERAL GOVERNMENT:

Town officers' salaries	\$1,325.06	
Town officers' expense	708.63	
Election and registration ex- penses	195.30	
Parsonage fund	36.09	
Insurance	323.37	
		\$2,588.45

PROTECTION OF PERSONS AND PROPERTY:

Police department, including care of tramps	349.92	
Fire department including, forest fires	965.04	
Moth extermination—blister rust	300.00	
Bounties	6.00	
		\$1,620.96

HEALTH:

Health department, including hospitals	596.37	
Vital statistics	12.75	
Street signs	10.50	
		\$619.62

HIGHWAYS AND BRIDGES:

Town road aid	691.58	
Town maintenance Summer \$2,050.55 Winter 1,531.24	3,581.79	
Street lighting	1,035.95	
General expenses of highway department	4,537.37	

Town audit	24.45	
School street	1,547.18	
	<hr/>	\$11,418.32
LIBRARIES:		
Libraries		\$500.00
PUBLIC WELFARE:		
Old age assistance	1,515.27	
Town poor	376.29	
	<hr/>	\$1,891.56
PATRIOTIC PURPOSES:		
Aid to G.A.R. Memorial Day exercises		\$95.50
PUBLIC SERVICE ENTERPRISES:		
Appropriation to water and electric utilities	3,093.99	
Hydrant rental	450.50	
	<hr/>	\$3,544.49
UNCLASSIFIED:		
Damages and legal expenses	83.00	
Taxes bought by town.....	1,614.28	
Discounts and abatements.....	969.60	
	<hr/>	\$2,666.88
INTEREST:		
Paid on temporary loans in anticipation of taxes	91.67	
Paid on long term notes.....	870.00	
Paid on bonded debt	630.00	
	<hr/>	\$1,591.67
OUTLAY FOR NEW CONSTRUCTION AND PERMANENT IMPROVEMENTS:		
New equipment		300.00

INDEBTEDNESS:

Payments on temporary loans	
in anticipation of taxes	15,000.00
Payments on long term notes	1,500.00
Payments on bonded debt	1,500.00
	<hr/>
	\$18,000.00

PAYMENTS To OTHER GOVERNMENTAL DIVISIONS:

Taxes paid to County	5,357.80
Payments to school districts	16,290.25
	<hr/>
	\$21,648.05

Total payments for all purposes..... \$66,485.50

Cash on hand Jan. 31, 1941..... 981.06

Grand total \$67,466.56

TOWN TREASURER'S REPORT

DETAILED STATEMENT OF RECEIPTS

1940

FEBRUARY

1	Cash on hand	\$247.42
5	R. H. Cushing, 1939 levy	331.24
5	R. H. Cushing, Interest	3.49
5	R. H. Cushing, water rent	54.00
19	R. H. Cushing, 1939 levy	310.13
19	R. H. Cushing, interest	4.76
19	State of N. H., forest fire	13.28
26	Bert Barnes, WPA office	5.00

MARCH

4	R. H. Cushing, 1939 levy	203.98
4	R. H. Cushing, interest	1.12
4	Guy L. Hamel, dog tax	19.20
4	Guy L. Hamel, auto permits	5.12
4	Guy L. Hamel, auto permits	87.97
4	Albert Lucier, deposited	25.00
4	R. H. Cushing, 1939 levy	634.14
19	Guy L. Hamel, auto permits	305.19
26	F. W. Swain, note	14,945.83

APRIL

1	Belknap County, wood	2.00
1	Concord Lumber Co., refund	26.86
1	R. H. Cushing, 1939 levy	238.68
1	R. H. Cushing, interest	8.48
3	W. E. Nichol, paint shop	215.00
8	Guy L. Hamel, auto permits	347.57
15	Earl Ellsworth, use of telephone.....	1.10
29	R. H. Cushing, 1939 levy	581.21
29	R. H. Cushing, interest	12.51

MAY

1	Texaco Gas Co., use of pump.....	1.00
13	Guy L. Hamel, auto permits	131.14
18	Laconia Savings Bank, parsonage fund	36.09
18	N. Rhodes, license	5.00
20	Earl Ellsworth, use of telephone..	.55
27	Harry Wright, junk license	1.00

JUNE

5	Guy L. Hamel, dog tax	7.20
5	Guy L. Hamel, auto permits	43.50
10	R. H. Cushing, 1939 levy	942.21
10	R. H. Cushing, interest	32.93
10	R. H. Cushing, water rent	125.80
10	R. H. Cushing, redemption	96.43
10	R. H. Cushing, interest	6.65

JULY

1	Socony Oil Co., credit	153.57
2	Guy L. Hamel, auto permits	28.00
8	R. H. Cushing, 1940 levy	1,753.24
8	R. H. Cushing, 1939 levy	251.03
8	R. H. Cushing, interest	2.23
8	R. H. Cushing, water rent	233.84
8	Town of Canterbury, fire dept.....	10.00
8	Earl Ellsworth, fire dept. ....	.30
8	Earl Ellsworth, use of telephone..	.30
12	R. H. Cushing, 1940 levy	2,296.65
15	R. H. Cushing, 1940 levy	4,520.20
15	R. H. Cushing, 1939 levy	502.89
15	R. H. Cushing, interest	27.42
15	R. H. Cushing, water rent	169.50
16	Nathan Brody, refund	5.00
22	R. H. Cushing, 1940 levy	1,800.49
22	R. H. Cushing, 1939 levy	680.79
22	R. H. Cushing, interest	30.17
22	R. H. Cushing, water rent	136.33
22	R. H. Cushing, redemption	80.38

AUGUST

1	State of N. H., forest fires.....	14.33
5	Rudolf Brown, oiling driveway	5.00
5	Guy L. Hamel, auto permits	72.01
5	Guy L. Hamel, dog tax	31.80
5	S. P. Philbrick, filing fee	2.00
5	Wallie Philbrick, filing fee	1.00
12	R. H. Cushing, 1940 levy	459.80
12	R. H. Cushing, 1939 levy	565.88
12	R. H. Cushing, interest	22.59
12	R. H. Cushing, water rent	537.17
12	C. B. Dearborn, two valves.....	1.00
26	R. H. Cushing, 1940 levy	878.84
26	R. H. Cushing, 1939 levy	2,341.99
26	R. H. Cushing, interest	134.86

SEPTEMBER

7	Earl Ellsworth, use of telephone..	1.80
16	R. H. Cushing, 1940 levy	509.63
16	R. H. Cushing, 1939 levy	359.43
16	R. H. Cushing, interest	15.99
16	R. H. Cushing, water rent	111.00
16	R. H. Cushing, redemption	153.95
16	R. H. Cushing, interest	14.65
16	Guy L. Hamel, dog tax	21.60
16	Guy L. Hamel, auto permits	34.88
19	Guy L. Hamel, auto permits	177.79
30	State of N. H., dynamite	5.50
30	C. B. Dearborn, old pipe	5.00
30	R. H. Cushing, 1940 levy	830.86
30	R. H. Cushing, 1939 levy	702.08
30	R. H. Cushing, interest	64.89
30	R. H. Cushing, taxes added	231.09
30	R. H. Cushing, redemption	92.95
30	R. H. Cushing, interest	4.70

30	R. H. Cushing, water rent	90.00
30	R. Rhodes, pool license	5.00

OCTOBER

21	R. H. Cushing, 1940 levy	589.55
21	R. H. Cushing, redemption	131.56
21	R. H. Cushing, interest.....	20.10
28	R. H. Cushing, 1940 levy	3,127.82

NOVEMBER

4	Florence Pike Co., Refund .....	.30
4	Earl Ellsworth, use of telephone .....	.30
4	N. Rhodes, pool license	5.00
12	R. H. Cushing, 1940 levy	2,489.60
12	R. H. Cushing, redemption	186.46
18	R. H. Cushing, 1940 levy	2,180.37
18	Town of Northfield, gravel	4.80
23	R. H. Cushing, 1940 levy	1,852.50
23	R. H. Cushing, water rent	677.96
23	R. H. Cushing, redemption	499.70
23	R. H. Cushing, interest	33.23

DECEMBER

2	State of N. H., forest fires	15.00
2	R. H. Cushing, 1940 levy	4,294.16
9	R. H. Cushing, 1940 levy	1,383.02
9	R. H. Cushing, water rent	338.30
19	State of New Hampshire, R.R. tax	67.28
19	State of N. H., Savings bank tax.....	715.62
19	State of N. H., interest and dividend tax	299.41
27	R. H. Cushing, 1940 levy	463.82
27	R. H. Cushing, interest	1.51
27	R. H. Cushing, redemption	70.75

JANUARY

3	State of N. H., forest fire	11.58
13	R. H. Cushing, 1940 levy	584.79
13	R. H. Cushing, interest	3.17

13	R. H. Cushing, water rent	80.60
13	R. H. Cushing, redemption	206.06
13	R. H. Cushing, interest	30.00
20	Town of Northfield snow plowing	50.00
20	Peoples National Bank, note	3,000.00
31	Pine Blister Rust, refund .....	.49
31	Earl Ellsworth, use of telephone...	.50
31	R. H. Cushing, 1940 levy	1,948.61
31	R. H. Cushing, taxes added	135.90
31	R. H. Cushing, interest	7.25
31	R. H. Cushing, water rent	82.60
31	Laconia Savings Bank, property deeded to town	108.16
31	Laconia Savings Bank, interest.....	27.36
31	Town of Gilford snow plowing.....	50.00
31	Guy L. Hamel, auto permits	84.59
31	Guy L. Hamel, dog tax	129.80
31	R. H. Cushing, 1940 discounts.....	233.81
Total		<hr/> \$67,466.56

W. E. PHILLIPS, Treasurer.

DETAILED STATEMENT OF RECEIPTS

FROM LOCAL TAXES

R. H. Cushing, current year.....	\$32,187.55
R. H. Cushing, taxes added.....	376.99
R. H. Cushing, previous years	8,632.05
R. H. Cushing, redemptions.....	1,513.44
	<u>\$42,710.03</u>

FROM STATE

Interest and dividend tax.....	\$299.41
Railroad tax	67.28
Savings Bank tax	715.62
Forest fires	54.19
	<u>\$1,136.50</u>

DOG LICENSES

Guy L. Hamel	\$209.60
--------------------	----------

OTHER LICENSES AND PERMITS

Nicholas Rhodes, pool tables..	\$15.00
Harry Wright, junk dealer.....	1.00
	<u>\$16.00</u>

INTEREST RECEIVED

R. H. Cushing, collector	\$528.70
--------------------------------	----------

REGISTRATION OF MOTOR VEHICLES

Guy L. Hamel, clerk	\$1,317.76
---------------------------	------------

WATER RENT

R. H. Cushing, collector	\$2,637.10
--------------------------------	------------

PARSONAGE FUND

Laconia Savings Bank	\$36.09
----------------------------	---------

TEMPORARY LOANS

Frederick M. Swan	14,945.83
Peoples National Bank.....	3,000.00
	<u>\$17,945.83</u>

MISCELLANEOUS

Bert Barnes, WPA office	\$5.00
Albert Lucier, sale of land	25.00
Belknap County, wood	2.00
Concord Lumber Co., overdraft	26.86
Wm. Nichols, real estate	215.00
Earl Ellsworth, telephone.....	4.85
Texaco Gas Co., use of pump...	1.00
Standard Oil Co., overdraft.....	153.57
Town of Canterbury, use of fire truck	10.00
Nathan Brody, overdraft	5.00
Rudolph Brown, Tarvia	5.00
S. P. Philbrick, filing fee	2.00
Walter Philbrick, filing fee	1.00
C. B. Dearborn, sale of pipe.....	6.00
State of N. H., dynamite	5.50
Florence Pipe Co., refund .....	.30
Town of Northfield, snow plow	54.80
Town of Gilford, snow plow.....	50.00
State of N. H., blister rust refund .....	.49
Arthur Huckins Est., settlement	108.16

 \$681.53

DETAILED STATEMENT OF PAYMENTS

TOWN OFFICERS SALARIES

C. B. Torrey, selectman	\$250.00	
S. F. Hill, selectman	200.00	
S. P. Philbrick, selectman	200.00	
Wm. E. Phillips, treasurer	120.00	
R. H. Cushing, tax collector	380.06	
G. L. Hamel, clerk	165.00	
F. H. Huntoon, auditor	10.00	
Total		\$1,325.06

TOWN OFFICERS' EXPENSE

N. E. T. & T. Co., office tel.....	\$22.10	
Belmont Hosiery Co., electri- city, and rent of hall	62.00	
N. H. Assessors' Assn., dues.....	4.00	
Wm. E. Phillips, expense	45.00	
S. P. Philbrick, expense	51.29	
C. B. Torrey, expense	54.00	
S. F. Hill, expense	53.76	
G. L. Hamel, expense	14.79	
Laconia Savings Bank, safety deposit box	2.75	
Wheeler & Clark, supplies	21.33	
John McDonough, office bonds	60.00	
Wm. Nichols, dinners	19.70	
Edson C. Eastman, supplies.....	17.52	
Robert Foss, town reports and stationery	155.43	
Reg. of Deeds, transfer cards..	28.46	
Reg. of Probate, list of deceased	.50	
R. Thompson, del. wood of office	1.14	

R. H. Cushing, express	57.26	
Byse, Ins. Co., office bond	5.00	
Walter Philbrick	2.60	
Walter Dunlap, professional service	15.00	
Virginia Shaw, copying inven- tory	15.00	
Total		\$708.63

ELECTION AND REGISTRATION

Austin G. Lamprey, supervisor	\$120.00	
Walter Harris, special police.....	3.00	
Robert Foss, ballots	7.75	
Carl Sanborn, ballot clerks.....	36.00	
Frank Huntoon, moderator	12.00	
Wm. Nichols, dinners	16.55	
Total		\$195.30

PARSONAGE FUND

Herbert Adams, treas, Advent	\$9.02	
Milton Hayward, treas., Prov- ince Road	9.03	
St. Joseph's Church, Catholic	9.02	
Walter Sanborn, treas., Baptist	9.02	
Total		\$36.09

INSURANCE

Munsey & Brazil	\$319.25	
John McDonough	4.12	
Total		\$323.37

POLICE DEPARTMENT

Homer Crockett	\$333.92	
Walter Harris, special	16.00	
Total		\$349.92

FIRE DEPARTMENT

N. E. T. & T. Co., telephone.....	\$27.55	
Coutremarsh Bros., oil	73.96	
State of N. H., forest fire tools	36.90	
Raymond Swain	1.30	
C. B. Torrey, express	1.07	
James Leith, firemen's pay roll	573.05	
Belmont Garage, forest fire truck and rent	90.08	
LaFlam's Garage	12.13	
Clif Levesque, fighting forest fire	.80	
Lenwood Stroud, fighting forest fire .....	.80	
Earl Ellsworth, forest fires	83.30	
Ernest Bouchard, forest fire	4.80	
Arthur Barnard, fire equipment	59.30	
Totals		\$965.04

BLISTER RUST

Treas. State of N. H., appropri- ation in full	\$300.00
---	----------

BOUNTIES

C. B. Torrey	\$4.80	
S. F. Hill.....	1.20	
Total		\$6.00

SCHOOL STREET

Henry Bach, labor	\$630.72	
Diamond Match Co., pipe, ce- ment, lumber	454.51	
Treas. State of N. H., tar	410.52	
W. D. Huse Sons Co., pipe	46.03	
Laconia Plumbing & Heating Co., hardware	5.40	
Total		\$1,547.18

VITAL STATISTICS

Nathan Brody, M. D.	\$1.50	
Guy L. Hamel	11.25	
Total		\$12.75

STREET SIGNS

Lawrence Ring	\$10.50
---------------------	---------

DAMAGES AND LEGAL EXPENSES

C. B. Torrey, selling paint shop	\$10.00	
Nathan Brody, aid Roland Thompson	8.00	
Cheney-Nighswander-Lord, Harris case	40.00	
Samuel Philbrick, expense selling real estate	25.00	
Total		\$83.00

TAXES BOUGHT BY TOWN

R. H. Cushing, collector	\$1,614.28
--------------------------------	------------

DISCOUNTS AND ABATEMENTS

R. H. Cushing, collector	\$961.40	
Blanche McCartney	8.20	
Total		\$969.60

INTEREST

Peoples National Bank	\$907.50	
Laconia Savings Bank	400.00	
Walter Sanborn, Treasurer.....	180.00	
Walter Sanborn	10.00	
Fred H. Piper.....	40.00	
Wm. Phillips, Treasurer	54.17	
Total		\$1,591.67

STATE AID CONSTRUCTION T.R.A.

Treas. State of N. H.....	\$691.58
---------------------------	----------

NEW EQUIPMENT

Granite State Garage, big truck	\$300.00
---------------------------------	----------

TEMPORARY LOANS

Frederick Swan Co.	\$15,000.00
-------------------------	-------------

LONG TERM NOTES AND BONDS

Peoples National Bank	\$1,500.00
Citizens National Bank	1,000.00
Walter Sanborn	500.00
Total	\$3,000.00

COUNTY TAX

Belknap County Treasurer.....	\$5,357.80
-------------------------------	------------

SCHOOL

Wm. E. Phillips, Treasurer.....	\$16,290.25
---------------------------------	-------------

PUBLIC LIBRARY

Nellie Chaplain, Treasurer	\$500.00
----------------------------------	----------

OLD AGE ASSISTANCE

Treas. State of N. H.	\$1,515.27
----------------------------	------------

TOWN POOR

A. J. Simmons	\$19.99
Nathan Brody, M. D.	26.50
IGA Store	32.00
Iona Savings Bank	15.00
Laconia Hospital	63.10
Margaret Pillsbury Hospital.....	32.00
Auril B. Tasker	64.00
Roland Thompson	11.41
Nicholas Rhodes	23.90
Levi Clairmont	16.50
Joseph Gilbert	36.50
Laura Patten	6.00

Dr. E. J. Gage.....	15.50	
South Main Market	3.00	
Dr. L. R. Brown	10.00	
Prescotts Drug Store .....	.89	
Total		\$376.29

MEMORIAL DAY

Edward Benoit	\$95.50
---------------------	---------

HYDRANT RENTAL

R. H. Cushing, collector	\$450.50
--------------------------------	----------

WATER WORKS

N. E. T. & T. Co., rent	\$48.00	
Belmont Hosiery Co., power	851.01	
C. B. Dearborn, labor	920.75	
Arthur Barnard, fire extinguisher	8.90	
Geo. Wellman, check of patrons	10.00	
R. W. Wood Co., hardware	149.28	
C. E. Marden, blacksmithing.....	7.35	
Peoples Nat. Bank, note due.....	1,000.00	
Johnson Barker Co., hardware	31.23	
Spear Welding, welding	9.15	
C. N. Griffin, labor	46.32	
Yvonne Blanchard, rent of land	12.00	
Total		\$3,093.99

TOWN MAINTENANCE

Henry Bach	\$972.91
Howard Reed	1,040.88
Robert Bernier	502.84
Roland Thompson	383.43
Arthur Bouchard	96.06
Francis Marden	55.89
Harry Fellows	118.60
Ellis N. Blaisdell	49.79

TOWN OF BELMONT

John Dube	40.44	
Alphonse Dutile	10.89	
Wilfred Bolduc	14.00	
Everett Weeks	4.00	
Herbert Higgins	273.78	
Edward Lacasse	18.28	
Totals		\$3,581.79

HEALTH DEPARTMENT

Henry Bach	\$50.62	
Howard Reed	2.22	
R. Bernier	71.02	
R. Thompson	61.70	
A. Bouchard	13.58	
W. Richards	77.36	
E. A. Moody	1.94	
Leon Parent	5.82	
Herbert Higgins	21.34	
George Nevers	3.88	
Harry Fellows	3.88	
Raymond Swain, health officer	83.01	
Laconia hospital	200.00	
Total		\$596.37

GENERAL EXPENSE

N. E. T. & T. Co., telephone	\$31.15	
Standard Oil Co., gas and oil.....	913.33	
Belmont Hosiery Co., lights.....	22.32	
Ray Road Equipment, cutting edges, etc.	81.51	
Fred LaFlam, labor and parts	716.76	
Belmont Garage, labor and parts	13.79	
Cantin Chevrolet Co., labor and parts	113.38	
C. E. Marden, blacksmithing.....	12.41	
Laconia Auto Welding, parts...	20.86	

Swain's Store, Gas.....	2.25
U. S. Auto Truck Guide.....	3.61
J. H. Chase Co., parts	4.77
Charles B. Torrey, express.....	.51
Diamond Match Co., bridge plank, lumber and cement.....	385.98
Granite State Garage, labor and parts	200.45
Wm. Auclair, express	8.13
Spear Welding, welding	157.40
J. H. Weeks, hydraulic hoist.....	10.00
P. I. Perkins, tractor repairs.....	646.88
United Steel Corp.	42.42
W. D. Huse Co., labor, material	75.79
Chas. Colbath, hardware	5.65
Lacey's Tire Service	1.00
Caseline Venerable Corp., cul- vert thawer	226.78
Henry Bach, labor camp roads	302.28
Auto Electric Service Co.....	34.00
Willey's Express, express ...	.50
Leo Gilbert, drill	2.00
A. Barnard, fire extinguishers	57.72
J. P. Pitman, hardware.....	6.40
Southwestern Petroleum Co., oil	123.02
Willet Mfg. Co., hardware.....	18.38
N. E. Metal Culvert Co., culverts	90.06
Howland's IGA, hardware	49.85
Edward Horne, gravel	11.20
Carmen Southwick, dynamite	46.50
R. W. Sawyer, blacksmithing...	6.92
Lyle Heath, lumber	4.00
Wm. E. Phillips, express	3.38
Laconia Heating & Plumbing Co., hardware	13.86

Vulcan Steel corp	39.65	
Sanel Auto Co.	2.00	
N. H. Explosive Co., dynamite	9.12	
Farm Service Co., salt	19.40	
	<hr/>	\$4,537.37



REPORT OF COLLECTOR OF TAXES

JANUARY 31, 1941

YEAR	WARRANT	T. A.	COLLECTION	BAL. DUE
1940	\$40,341.83	145.90	\$32,333.45	\$8,154.28
1939	8,632.05	231.09	8,863.14	
	<hr/>		<hr/>	<hr/>
Total	\$48,973.88	\$376.99	\$41,196.59	\$8,154.28

TOWN CLERK'S REPORT

DOG LICENSE REPORT

Number of Male Dogs, 83 @ \$2.00.....	\$166.00
Number of Female dogs, 8 @ \$5.00.....	40.00
Sled dog license	12.00
Kennel license	12.00
<hr/>	
Total collected	\$230.00

AUTO PERMIT REPORT

Number of 1939-40 permits issued 10	
Number of 1940-41 permits issued 488	
Amount received for 1939-40 permits.....	\$5.12
Amount received for 1940-41 permits.....	1,314.64
Number of Pleasure cars .....413	
Number of trucks 85	
Received S. P. Philbrick, Representative filing fee	2.00
Received Walter Philbrick, supervisor of check list fee	1.00

PUBLIC LIBRARY REPORT

RECEIPTS

Cash on hand Feb. 1, 1940	\$411.49	
Duffy Fund	404.42	
Town appropriation	500.00	
Rent of Memorial hall	27.50	
	<hr/>	\$1,343.41

EXPENDITURES

Librarian	\$315.00	
Janitor	75.00	
Belmont Hosiery Co., heat	75.00	
Lights	37.60	
Water rent	11.00	
Books	316.73	
Papers, magazines	20.04	
Cleaning library	20.00	
Flag pole	13.99	
Shelves for library	20.00	
Repairs on typewriter	6.50	
Tuning piano	5.00	
Treasurer's salary & expenses	10.00	
Minor repairs and expenses.....	14.71	
	<hr/>	\$940.57
Balance on hand		<hr/> \$402.84

LILA S. FISHER,
NELLIE C. CHAPLIN,
LYLE R. HEATH,
Trustees of Library.

LIBRARIAN'S REPORT

Circulation

Adults	4560
Juveniles	1111
Magazines	251

Total	5922
-------------	------

Received for fines	\$5.70
--------------------------	--------

Paid out	4.74
----------------	------

Cash to balance96
-----------------------	-----

Have just bought 325 new books. Have had ten (10) gifts.

Gain in circulation over 1939 was 889.

ETTA B. DEARBORN,
Librarian.

Report of the Trust Funds of the Town of Belmont on January 31, 1941

Date Creation	TRUST FUNDS Purpose of Creation	How Invested	Principal	Rate Int 'st	Income on hand at beginning of year	Income during year	Expend during year	Balance on hand at end of year
1902	Sylvia A. Walcott fund, care of lot on Kinsley Hall farm	Laconia Savings Bank	100.00	3 3/4	22.15	3.66	1.60	24.21
1907	Stevens Fifield fund, care of lot in South Road Cemetery	" "	2000.00	3	368.91	68.21	400.00	37.12
1909	W. H. Sanborn fund, care of lot in South Road Cemetery	" "	75.00	3	23.40	2.93	2.00	24.33
1909	John S. Folsom fund, care of lot in Province Road Cemetery	" "	100.00	3	67.01	5.00	3.20	68.81
1910	Stephen S. Folsom fund, care of lot in Highland Cemetery	" "	100.00	3	17.20	3.47	4.00	16.67
1916	James N. Hall fund, care of lot in South Road Cemetery	" "	100.00	3	57.46	4.70	3.00	59.16
1916	Charles E. Cate fund, care of lot in Highland Cemetery	" "	300.00	3	88.28	11.61	7.50	92.39
1917	Joseph M. Folsom fund, care of lot in Highland Cemetery	" "	100.00	3	24.36	3.69	4.00	24.05
1920-5	George W. Fifield fund, care of lot in Gilmanston South Road Cemetery	" "	1287.00	3	206.31	45.18		251.49
1920	Silas Leavitt fund, care of Joseph Leavitt Cemetery	" "	100.00	3	68.82	4.98	6.40	67.40
1921	Mrs. Louis Ingalls fund, Hannah P. Brown lot, Highland Cemetery	" "	100.00	3	29.45	3.86	3.00	30.31
1921	Sarah E. Piper fund, Piper & Sweatt lots, Highland Cemetery	" "	100.00	3	12.69	3.33	4.00	12.02
1921	D. W. Gale fund, care of lot in High- land Cemetery	" "	100.00	3	12.38	3.33	3.25	12.46

1921	Blanche Weymouth fund, care of lot in Highland Cemetery	Laconia Savings Bank	100.00	3	9.77	3.38	2.00	11.15
1921	Lydia A. Willard fund, care of lot in Highland Cemetery	"	50.00	3	4.64	1.61	1.50	4.75
1921	Lillian M. Knowles fund, care C. W. Knowles lot, So. Road Cemetery	"	100.00	3	15.15	3.43	3.00	15.59
1922	Electa Currier fund, care of lot in Mt. Auburn Cemetery	"	100.00	3	57.89	4.72	3.00	59.61
1922	Etta H. Gilman fund, care half lot in South Road Cemetery	"	50.00	3	5.07	1.59	3.00	3.66
1922	Happa Latty fund, care of lot in So. Road Cemetery	"	100.00	3	32.21	3.95	3.00	33.16
1923	Mrs. Josephine Hall fund, care of lot in Jamestown Cemetery	"	50.00	3	8.93	1.76	2.00	8.69
1924	John A. Ladd fund, care of lot in Highland Cemetery	"	60.00	3	6.53	1.97	2.00	6.50
1924	Thomas Clark fund, care of lot in Highland Cemetery	"	60.00	3	11.08	2.11	2.50	10.69
1924	William Kilborn fund, care of lot in Highland Cemetery	"	121.32	3	36.84	5.01	4.00	37.85
1924	Mason & Clark fund, care of lot in Highland Cemetery	"	60.00	3	7.92	2.00	2.00	7.92
1924	Fred Brown fund, care of Evans lot in Highland Cemetery	"	50.00	3	69.42	3.55	4.00	68.97
1924	William H. Morrell fund, care of Jamestown Cemetery	"	100.00	3	.33	3.02		3.35
1924	Fred A. Currier fund, care of Jamestown Cemetery	"	200.00	3	7.99	6.28	6.00	8.27
1925	Cora E. Thompson fund, care of lot No. 54, South Road Cemetery	"	75.00	3	15.98	2.69	3.00	15.67
1926	Clara N. Lovejoy fund, care of lot in Highland Cemetery	"	100.00	3	23.95	3.68	3.00	24.63

Report of Trust Funds—Continued

Date Creation	TRUST FUNDS Purpose of Creation	Flow Invested	Principal	Rate Int 'st	Income on hand at beginning of year	Income during year	Expend during year	Balance on hand at end of year
1926	Mattie C. Adams fund, care of lot in Laconia Savings Bank Jamestown Cemetery		20.00	3	1.55	.64	.50	1.69
1927	Dana D. Maxfield fund, care of lot in South Road Cemetery	" "	100.00	3	12.35	3.35	3.00	12.90
1927	C. S. Watson fund, care Batchelder half lot No. 16, Highland Cem'ty	" "	50.00	3	4.47	1.61	1.50	4.58
1928	W. C. Wells fund, care J. W. Wells lot No. 12, Highland Cemetery	" "	100.00	3	11.24	3.31	3.00	11.55
1928	Etta Gilman fund, care of her own lot in South Road Cemetery	" "	50.00	3	16.19	3.47	2.00	17.66
1928	Etta Gilman fund, care C. S. Gilman lot in South Road Cemetery	" "	50.00	3				
1930	A. L. West fund, care of lot No. 62 in South Road Cemetery	" "	100.00	3	9.09	3.26	2.00	10.35
1930	Laurentine Sanborn fund, care of lot No. 88 in South Road Cemetery	" "	100.00	3	19.79	3.57	3.00	20.36
1930	John Bean, Est. Mrs. Ella Bean, care lot No. 33 in South Road Cemetery	" "	100.00	3	16.96	3.48	2.00	18.44
1930	Fred W. Bickford fund, care of lot in South Road Cemetery	" "	50.00	3	1.58	1.52	1.50	1.60
1933	Samuel W. Knowles fund, care of lots 84 and 26, So. Road Cemetery	" "	300.00	3	15.25	9.38	7.00	17.63
1933	Jeremiah S. Kimball fund, care of lot No. 50, So. Road Cemetery	" "	50.00	3	1.56	1.52	1.50	1.58
1934	Abbie Fifield fund, care of lot and South Road Cemetery	" "	1000.00	3	122.73	33.80	8.00	148.53

1934	Ada B. Hudson, care of J. L. Allen lot, South Road Cemetery	Laconia Savings Bank	50.00	3	9.17	1.79		10.96
1934	V. Estelle Sanborn fund, care of lot No. 26 in Highland Cemetery	" "	100.00	3	11.34	3.34	1.50	13.18
1934	Harriet S. Leonard fund, care of Dr. Hurd lot in Highland Cemetery	" "	100.00	3	5.89	3.14	3.00	6.03
1934	Mrs. Charles Richards fund, care lot No. 179 in South Road Cemetery	" "	100.00	3	8.57	3.24	2.00	9.81
1935	Mary Page fund, care Frank Chase lot in South Road Cemetery	" "	50.00	3	6.92	1.70	.50	8.12
1935	Asa Gile fund, care of Gile lot in Jamestown Cemetery	" "	100.00	3	9.03	3.29	2.00	10.32
1935	Otis Sanborn fund, care of lot No. 35 in Highland Cemetery	" "	100.00	3	4.81	3.11	2.50	5.42
1938	George P. Dearborn fund, care of lot in South Road Cemetery	" "	100.00	3	3.55	3.10	1.50	5.15
1938	Lettie Hall fund, care of lot No. 181 in South Road Cemetery	" "	100.00	3	1.50	3.04	2.00	2.55
1939	M. Jennie Small fund, care of Small and Garmon lots	" "	103.17	3	.82	3.10	2.00	1.92
1939	Mabel A. D. Clark fund, care Sweatt lot No. 131, South Road Cemetery	" "	200.00	3	5.03	6.20		11.23
1939	Mrs. Sada Pelham fund, care Lillian Hull lot, South Road Cemetery	" "	100.00	3	.25	3.00	1.00	2.25
1940	Nahum E. Sanborn fund, care of his lot, South Road Cemetery	" "	100.00	3		1.75		1.75
1940	Edna French fund, care Moses Ly- ford lot, South Road Cemetery	" "	100.00	3		1.50		1.50
1940	Wm. B. Courser fund, care Courser lot, South Road Cemetery	" "	200.00	3		.50		.50

AUDITOR'S REPORT

I have examined the accounts of the selectmen, highway agent, town clerk, treasurer, tax collector, trustees of public library, and trustees of trust funds, and find them sustained by proper vouchers, and all accounts correctly cast.

FRANK E. HUNTOON,
Auditor.

Belmont, N. H., Feb. 14, 1941.

SCHOOL REPORTS

BELMONT SCHOOL DISTRICT

OFFICERS OF THE DISTRICT

MODERATOR

FRED W. FRIEND

CLERK

HELENA BRYANT

SCHOOL BOARD

MILDRED H. TASKER	Term expires 1941
MABELLE A. D. CLARK	Term expires 1942
CHARLES COLBATH	Term expires 1943

TREASURER

WILLIAM E. PHILLIPS

AUDITOR

FRED H. PIPER

SUPERINTENDENT

DONALD P. MATTOON
Residence, Tilton, N. H.

REPORT OF SCHOOL BOARD

CHANNING T. SANBORN

On Friday, October 11, 1940, Channing T. Sanborn, superintendent of schools in the supervisory district comprising the school districts of Tilton-Northfield, Belmont, Canterbury, Gilford, and Gilmanton, died at his home after an illness of a few hours. He was stricken at his office in the high school soon after his arrival in the morning and succumbed of shock in the afternoon. Services were conducted by the Rev. J. Osborne Crowe, in the Congregational church on Sunday afternoon. Burial took place in the Park cemetery. Bearers were Arthur Bacon, Chester Worthen, Headmaster Willard H. Smith, Leon Lawrence, Myron Meserve and Robert McCook.

Channing T. Sanborn was born in Concord, February 12, 1875, the son of Alfred L., and Elizabeth (Shallis) Sanborn. He attended schools there and was graduated from Dartmouth in 1900, starting a long career as an educator soon after. His record in educational work included:

- | | |
|-----------|---|
| 1901-1905 | Principal of grammar school, Wolfeboro |
| 1905-1910 | Superintendent of the supervisory district including the towns of Wakefield and Milton. |
| 1910-1915 | Superintendent of schools, Pittsfield, Chichester, and Loudon. |
| 1915-1940 | Superintendent of schools in Tilton-Northfield 1915-1940; Belmont 25th year; Canterbury, 7th year; Gilford 20th year; Gilmanton 7th year. |

He lived to see the realization of his dreams, the establishment of high schools in Belmont and in Tilton-Northfield. He worked tirelessly for the modernization of the school systems, consolidation of rural schools, improvement in buildings, transportation of pupils, higher standards for teachers, and enrichment of the curriculum.

In respect to his memory, these Resolutions were voted:

Whereas:

Our Heavenly Father has seen fit to call unto His home our leader and guide, Channing T. Sanborn.

and Whereas:

Sensible of our great loss and mindful of the indelible mark left upon each and all whose good fortune it was to come in contact with him, pupils, parents, teachers, headmasters and citizens.

and Whereas:

His sincerity of purpose and high ideals together with his high standards in educational and civic welfare reflected the goodness of his soul.

Be It Resolved:

That we, the members of the Tilton-Northfield Supervisory Union No. 59, unanimously go on record to perpetuate his memory and further resolve that a copy of these resolutions be presented to his devoted wife and family and be published in the next annual reports of the school districts of this supervisory union.

MILDRED H. TASKER,
MABELLE A. D. CLARK,
CHARLES COLBATH,
Belmont School Board.

MR. SANBORN'S SUCCESSOR

On Saturday, November 16, 1940, the Tilton-Northfield Supervisory Union board elected Donald P. Mattoon as the new superintendent of schools.

Mr. Mattoon has had considerable experience in educational work. After his graduation from Stevens High School in Claremont, N. H., he entered the University of New Hampshire from which he obtained his bachelor's and master's degrees. He has been principal or headmaster in Massachusetts as well as New Hampshire of three, four, and six-year high schools, and superintendent of schools in Superintendency Union No. 47 of Middleboro, Massachusetts for three years.

He has taken an active part in educational circles in this State, serving as president of two county teachers associations, of the Headmasters' Association, and the State Teachers' Association.

He entered upon his duties here December 16, 1940 and it is expected that he will carry on the quiet influence of his able predecessor and be an effective administrator.

MILDRED H. TASKER,
MABELLE A. D. CLARK,
CHARLES COLBATH,
Belmont School Board.

FINANCIAL REPORT

BELMONT SCHOOL DISTRICT
For Fiscal Year Ending June 30, 1940

RECEIPTS

Cash on hand July 1, 1939	\$1,515.30	
Received from Selectmen	14,607.45	
High school tuition	1,070.65	
Use of laboratory	1.00	
Rebate	3.06	
State Aid	5,447.92	
Telephone	12.15	
Dog tax	182.50	
		<hr/>
Total Receipts		\$22,840.22

PAYMENTS

ADMINISTRATION

Salaries of District Officers:

W .E. Phillips	\$36.00	
Ethel J. Friend	41.34	
Mildred Tasker	41.33	
Mabelle A. D. Clark	41.33	
Total		\$160.00

Superintendent's Salary—District's Share:

Winnifred F. Walker, Treas. Supervisory Union	\$305.38
--	----------

Truant Officer and School Census:

R. E. Lane	2.75
Dorothy Swain	20.00

Total	\$22.75
-------------	---------

Expenses of Administration:

N. E. Tel. & Tel. Co.....	\$77.75
W. R. Morrison	6.75
Pioneer Office Appliance Co.	3.60
Winnifred F. Walker, Treas., Belmont's share	
Sup't. office	106.44
Ethel J. Friend	10.00
Mildred Tasker	10.00
Mabelle A. D. Clark	10.00
C. T. Sanborn	19.48
W. E. Phillips	10.00
Edson C. Eastman Co.	20.35

Total	\$274.37
-------------	----------

INSTRUCTION

Editha Cowing	\$1,000.00
Elsie Beckman	1,000.00
Helena Bryant, substitute	8.00
Helen Cyr	850.00
Elden Dustin	1,700.00
Rosamond Dustin, sub.....	8.00
Elvie Keurulainen	900.00
Luther Preston	1,050.00
Edna Smith	1,000.00
Gordon Tate	950.00
Wendell S. Withington...	225.00

Total	\$8,691.00
-------------	------------

Textbooks:

Arlo Publishing Co.	\$23.40
Allyn & Bacon	28.69
John C. Winston Co.	13.11

Row, Peterson & Co.	17.25
Gregg Publishing Co.	5.08
American Book Co.	14.43
Harcourt-Brace Co.	8.36
Edward E. Babb & Co.....	9.86
Silver, Burdett Co.	52.23
D. C. Heath & Co.	7.77
Ginn & Co.	90.71
L. W. Singer Co.	66.25
McCormick-Mathers Co.	16.25
American Education Press	8.45
Scholastic Publication	2.60
Macmillan Co.	2.69
Beckley-Cardy Co.	11.51
The Gregg Writer	1.50
Carl Fischer, Inc.	5.45
Columbia Univer. Press.....	4.01

Total	\$389.60
-------------	----------

Scholars' Supplies:

Row, Peterson & Co.	\$24.15
John S. Cheever Co.....	199.34
Ginn & Company	19.20
Allyn & Bacon	12.52
Lyle Heath	14.17
Milford Hislop	11.20
Boulia-Gorrell Lbr. Co.....	51.59
The Papercrafters	150.05
Lougee Robinson Co.....	.50
Edward E. Babb & Co.....	6.71
Prescott's Pharmacy	4.90
LaFlam's Garage	1.83
J. L. Hammett Co.	2.16
Chas. C. Rogers Co.....	1.46

Philip H. James	7.71	
	<hr/>	
Total		\$507.49
Other Expenses of Instruction:		
Elden H. Dustin	\$3.90	
J. L. Hammett Co.	2.85	
Wendell S. Withington ...	.60	
Edw. E. Babb & Co.	31.54	
Milton Sanborn	1.50	
Carl Fischer, Inc.	1.91	
Scholastic Publications ...	2.60	
Civic Education Press.....	8.00	
W. R. Morrison	25.37	
Milton Bradley Co.....	4.15	
Moore, Cottrell Subscrip- tion Agency	11.75	
Emile Vassamillet	1.35	
	<hr/>	
Total		\$95.52
OPERATION AND MAINTENANCE OF SCHOOL PLANT		
Janitor Service:		
Mrs. Florence Guay	\$57.60	
Clarence Dearborn	720.00	
	<hr/>	
Total		\$777.60
Fuel:		
Alvin Clark	\$723.30	
Michael Alexander	18.00	
H. B. Jones	12.00	
A. A. Jewett & Son	4.50	
F. W. Friend	1.00	
Lyle Heath	7.00	
	<hr/>	
Total		\$765.80

Water, Light and Janitor Supplies:

Belmont Hosiery Co.	\$120.76
West Disinfectant Co.	42.45
C. B. Dearborn	7.98
Belmont Community Store	27.57
J. L. Hammett Co.	10.35
Dickerman & Co.	33.75

Total	\$242.86
-------------	----------

Minor Repairs:

Mrs. Florence Guay	\$2.25
Francoeur-Keroack	3.50
Johnson-Barker Co.	38.40
C. B. Dearborn	120.23
A. J. Wilkinson & Co.....	1.80
Mrs. Stanley Guay	13.20
J. P. Willard	6.45
Leon Levasseur	1.50
Alvin Clark	12.70
Boulia-Gorrell Lumber Co.	12.83
Philip Bryant	2.00
Spear Welding Co.	1.50
W. D. Huse & Son .....	.60
F. W. Clay & Co.	5.54
John B. Varick Co.	5.53
Belmont Community Store	55.83
Charles R. Pease	11.00
Kens Garage	2.00
Willey's Express .....	.35
Wesley D. Sanborn	120.00
H. M. Booth, Inc.	22.29
Laconia Plumbing & Htg.	10.28
Edson C. Eastman Co.....	1.72

Total	\$451.50
-------------	----------

 AUXILIARY AGENCIES AND SPECIAL ACTIVITIES

Medical Inspection:

Ruth B. Whitcomb R. N.	\$406.85
Nathan Brody, M. D.	125.00
Prescott's Pharmacy	4.90

Total	\$536.75
-------------	----------

Transportation of Pupils:

Milton D. Hayward	\$152.00
Isabelle Huntoon	360.00
Raymond Swain	636.00
Paul Dion	396.00
Milford Hislop	416.00
Victor Allard	1,014.00
Laconia Transit Co.	1,198.50

Total	\$4,172.50
-------------	------------

Other Special Activities:

Belmont Hosiery Co.	\$30.00
G. Ernest Thomas	10.00
Dr. J. Duane Squire	10.00

Total	\$50.00
-------------	---------

FIXED CHARGES

Insurance:

Byse Insurance	\$76.30
----------------------	---------

Other Fixed Charges:

State Treasurer, per capita tax	\$546.00
---------------------------------------	----------

OUTLAY FOR CONSTRUCTION AND EQUIPMENT

New Equipment:

Charles C. Rogers Co.	\$1.50
----------------------------	--------

Quarie Corporation	66.80	
A. J. Wilkinson Co.	9.63	
John B. Varick Co.	12.92	
Carl Larson	26.50	
Central Scientific	67.58	
Wayne Eaton	10.00	
School Products Bureau ...	10.15	
<hr/>		
Total		\$205.08
DEBT SERVICE		
Payment on Principal of Debt:		
Laconia Savings Bank		\$700.00
Payment of Interest on Debt:		
Laconia Savings Bank		339.00
<hr/>		
Total payments		\$19,309.50
Cash on hand July 1, 1940		3,530.83
<hr/>		
Grand Total		\$22,840.33



AUDITOR'S CERTIFICATE

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Belmont, of which the above is a true summary for the fiscal year ending June 30, 1940 and find them correct in all respects.

(Signed) FRED H. PIPER,
 July 10, 1940 Auditor

TREASURER'S REPORT

BELMONT SCHOOL DISTRICT

Summary

Cash on hand June 30, 1939..... \$1,515.30

Received from selectmen:

Appropriation for current

year \$14,607.45

Dog tax 182.80

Received from state treasurer:

State aid 5,477.92

Received from other sources 1,086.86 \$21,325.03

Total amount available for

fiscal year: (balance and

receipts) \$22,840.33

Less school board orders paid \$19,309.50

Balance on hand as of June 30, 1940..... \$3,530.83

June 30, 1940

WILLIAM E. PHILLIPS,
District Treasurer

BUDGET FOR 1941-42

BELMONT SCHOOL DISTRICT

School Board's statement of amounts required to support public schools and meet other statutory obligations of the district for the fiscal year beginning July 1, 1941.

DETAILED STATEMENT OF EXPENDITURES

Support of Schools:	High	Elem.	
Teachers' salaries	\$6,000.00	\$4,975.00	
Textbooks	150.00	300.00	
Scholars' supplies	225.00	275.00	
Flags	10.00	10.00	
Other expenses of			
instruction	100.00	75.00	
Janitor service	344.00	484.00	
Fuel	275.00	375.00	
Light and janitors'			
supplies	115.00	110.00	
Minor repairs and			
expenses	600.00	300.00	
Medical inspection	85.00	475.00	
Transportation of			
pupils		4,700.00	
Other special activities		75.00	
	<hr/>	<hr/>	
	\$7,904.00	\$12,154.00	\$20,058.00

Other Statutory Requirements:

Salaries of district officers	\$190.00
Truant officer and school census	25.00
Superintendent's salary ...	250.00
Per capita tax	584.00
Insurance	141.00
New Equipment	200.00
Payment of district debt ...	700.00
Interest on district debt ...	164.25
Other obligations	245.00

Total \$ 2,499.25

Total amount required to meet school
board's budget \$22,557.25

ESTIMATED INCOME OF DISTRICT

State aid (Dec. 1941 allot- ment)	\$4,422.70	
Dog tax	100.00	
		<hr/> 4,522.70

Assessment required to balance school
board's budget \$18,034.55

Respectfully submitted,

MILDRED H. TASKER,
MABELLE A. D. CLARK,
CHARLES COLBATH,

Belmont, N. H.
Feb. 10, 1941.

School Board

REPORT OF SUPERINTENDENT OF SCHOOLS

To the School Board, Parents and Voters of Belmont:

In completing the interrupted term of the late Superintendent Channing T. Sanborn, I present this brief account as my first annual report as your superintendent of schools.

SCHOOLS, TEACHERS, AND PUPILS

Three school buildings have been in use since September 1940. The Plummer School was closed in 1939, and the pupils transported to the Gale School.

School	Teacher	Enrollment
Gale I	Editha K. Cowing	34
	II-III Alberta Nelson	39
	III-IV Elsie Beckman	38
	V-VI Edna Smith	46
	Jr. High Gordon Tate	44
	Sr. High Elden H. Dustin	68
Assistants:		
	Charles L. Young	
	Barbara Fowler	
Province Rd.	Agnes H. Moulton	16

A Home Economics course was offered in September instead of the Commercial course.

Mr. Luther Preston resigned and Charles L. Young was engaged for shop instructor.

Miss Elvi Keurlainen left at the end of the year and Miss Barbara H. Fowler, Keene Teachers' College 1940, was secured to teach home economics.

Miss Helen Cyr resigned from her position at

the Province Road School and Mrs. Agnes H. Moulton was secured to fill this position.

Mr. Wendell S. Withington was elected music supervisor in Laconia and his place has not been filled.

Due to the large enrollment in the first grade at the Gale School, it was necessary to divide some grades in September. Teachers and enrollments by grades have already been given.

HEADMASTER'S REPORT

HIGH SCHOOL GRADUATION

Graduation exercises for the Belmont High School were held Thursday evening, June 13, 1940. The program was as follows:

Processional Mr. Frank Judkins
 Invocation Rev. F. W. Fitzpatrick
 Salutatory Carol Cushing
 Selection, "O Lord Most Holy" (Franck) Glee Club
 Commencement Address Dr. J. Duane Squire
 Selections by the Glee Club:

"Land of Our Hearts" (Chadwick)

"When the Foreman Bares His Steel" (Sullivan)

Valedictory Barbara Currier

Presentation of diplomas

Benediction

Glee Club Directed by Wendell S. Withington

Accompanist, Mrs. Editha K. Cowing

CLASS ROLL

Addison Duffy Agle
 Katherine Ann Bouchard
 Harleigh Charles Brown, Jr.
 Barbara Arlene Currier
 Carol Alta Cushing
 Arthur Heyward Harris

Armand Albert Laflam
 Wendell Archelaus Moore
 Robert Lee Riggins
 Milton Huntoon Sanborn
 Edwin Joseph Smith
 Ruth Evirs

The 1940-41 school year in Belmont Schools, grade VII-XII has brought a number of items of interest and significance.

Last year's total enrollment of 60 in the senior high has increased to 77; the junior high school enrollment is 47, a slight increase over last year's total.

The present enrollment in the two groups is 64 and 43 respectively with the following distribution:

Grade 7 21

8 22

—

43 Junior High School

9 28

10 14

11 13

12 9

—

64 Senior High School

The present high enrollment in the lower grades would indicate that the high school group will continue to increase, taxing later all facilities of the new building.

The staff works cooperatively and competently for the welfare of the Belmont young people. A summary follows of the teachers, their teaching and extra-curricular assignments.

Elden H. Dustin, Headmaster

Bates College 1932

Administrative Duties: Headmaster

Teaching Responsibilities:

General Mathematics

English

French

Latin

Biology

Extra-Curricular Activities:

Director of Dramatics

Coach of Baseball

Senior Class Adviser

Gordon R. Tate

Keene Teachers' College 1939

Administrative Duties: Junior High Home Room

Teaching Responsibilities:

History

Science

English

Citizenship and Vocation

Mathematics

Extra-Curricular Activities:

Coach of Varsity, Junior Varsity and Girls'

Basketball

Assistant in Dramatics

Barbara E. Fowler

Keene Teachers' College 1940

Teaching Responsibilities:

Home Making

Clothing and Textiles

Home Management

Sociology

English

Extra-Curricular Activities:

Assistant in Girls' Basketball

Girls' Adviser

Charles L. Young

Oswego Normal School 1940

Teaching Responsibilities:

General Shop

Cabinet Making

Chemistry

Mathematics

Science

Extra-Curricular Activities:

Director of Winter Sports

Assistant in Dramatics

In consideration of the fact that the science, shop and home economics periods involve two regularly scheduled periods per day for two days or more a week, the above data would indicate that each teacher is teaching the maximum number of classes allowable by the State and is working in the maximum number of allowable subject-matter fields.

The curriculum change from a full commercial program to home economics has been of advantage. The home economics classes for high school girls have been organized according to the provisions of the George Deen Act, and consequently there will be about \$230 in federal reimbursement. There is no doubt that home making courses have, in the training of the 44 girls enrolled in the work, aided far more girls than the commercial course which in 1939-1940 had an enrollment of 20 girls, though the subject served a good purpose. There is, by informal survey, a group of 20 in grades X, XI and

XII, who, in 1941, would like to take a course in typewriting for personal use. A course in record keeping would be of great practical value and might well be substituted for the bookkeeping and junior business training previously offered.

The increased enrollment and the desires of pupils for typewriting would indicate that a fifth teacher is desirable to relieve the present teaching loads, especially in English and Social Science, and to teach the suggested commercial courses.

Belmont High School has a larger number of graduates in advanced schools than ever at one time before. Phyllis Agle '38, Weymouth Judkins '38, and Barbara Currier '40 are attending Plymouth Teachers' College; Norman Turcotte '39 and Russell Cushing '38 are sophomore and freshman respectively at New Hampshire University; Harleigh Brown and Katherine Bouchard are attending Concord Business College. The records in all cases are commendable.

The landscaping of the school grounds would be highly desirable; grade and loam is needed in front of the school, and a hard surface for the grounds at the side and back of the school would be a fine improvement.

The building and equipment continues to be more than adequate. The new home economics department is particularly well equipped with three kitchen units each including a stove, cabinet, and work table. An electric stove, the gift of Walter P. Duffy, is greatly appreciated. A jig saw and additional metal working tools have been added to the shop equipment. The problem of improving the heating facilities in several downstairs rooms is in the process of solution.

Pupil morale is good. An active program of sports, dramatics, prize speaking, and informal noon hour activities provide extra-curricular activities which the young people enjoy.

The headmaster would like to emphasize the importance of cooperation of parents with the school. Such problems as continued absence or tardiness can usually be solved only by parent-school cooperation. The signed note stating "reason for absence" is a requisite which helps greatly in school administration.

The death of Superintendent Channing T. Sanborn early in October was a cause of deep sadness to both teachers and pupils who had known him as a competent administrator and sympathetic friend.

The headmaster is very grateful for the assistance and cooperation he has received from the School Board, members of the faculty, parents, and other townspeople. The helpful interest and leadership of Donald P. Mattoon, Superintendent of Schools since December 16, has been greatly appreciated.

Respectfully submitted,
ELDEN H. DUSTIN, Headmaster.

REPORT OF SCHOOL NURSE

The following report of school examinations is made by the School Nurse:

No. pupils examined	263
No. underweight	13
No. defective vision	21
No. nervous disease	1
No. cardiac disease	1
No. defective teeth	144
No. enlarged tonsils	11

No. enlarged glands	1
No. unvaccinated	3

CORRECTIONS

Defective vision	28
Defective teeth	41
Enlarged tonsils	2
Vaccinations	2

A clinic for the correction of teeth defects is needed at the present time. Help that any local organization could give would be very much appreciated.

Respectfully submitted,

RUTH B. WHITCOMB, R. N.

School Nurse

STATISTICS

Data covering the school year 1939-40 are conveniently arranged below:

No. of Schools	6
No. of teachers	8
Total enrollment	275
Boys	132
Girls	183
High School	60
Average membership in all schools	254
Per cent attendance	95
No. of tardinesses	135
No. perfect attendance	19
No. visits by superintendent	154
No. children between 5-16 school census.....	288

I appreciate the assistance of the members of the School Board and of the teachers during the last six weeks.

DONALD P. MATTOON,

Feb. 1, 1941

Superintendent of Schools

SCHOOL WARRANT

THE STATE OF NEW HAMPSHIRE

BELKNAP SS.

To the Inhabitants of the School District of Belmont, qualified to vote in District affairs:

You are hereby notified to meet in Community Hall, in said District, Saturday, March 8, 1941, at 2:00 P. M., to act upon the following subjects:

1. To choose a Moderator for the ensuing year.
2. To choose a Clerk for the ensuing year.
3. To choose a Treasurer for the ensuing year.
4. To choose a member of the School Board to serve for three years.
5. To choose Auditors, Agents, and Committees in relation to any subject embraced in this warrant.
6. To determine and appoint the salaries of the district officers.
7. To see if the district will vote to make any alteration in the amount of money required to be assessed for the ensuing year for the support of public schools and the payment of the statutory obligations of the district, as determined by the School Board in its annual report.
8. To see if the district will vote to authorize the School Board to sell the Plummer school lot and buildings.

9. To see how much money the district will vote to raise and appropriate for the transportation of school children residing between one mile and a half and two miles from school, for a period not to exceed ten school weeks during the winter.

10. To transact any other business that may legally come before this meeting.

Given under our hands at said Belmont, this tenth day of February, 1941.

MILDRED H. TASKER,
MABELLE A. D. CLARK,
CHARLES COLBATH,
School Board of Belmont.

A true copy of Warrant, attest:

MILDRED H. TASKER,
MABELLE A. D. CLARK,
CHARLES COLBATH,
School Board of Belmont.

